

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 7			
1. Contract/Purch Order/Agreement No. DAAE20-96-G-0003			2. Delivery Order/Call No. 0043		3. Date Of Order/Call (YYYYMMDD) 2001JUN08		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000				Code W52H09			
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)													
9. Contractor U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC Name and Address *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			Code 025Y9		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009				Code HQ0304				
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2													
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Time-and-Materials			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		Labor-Hour KIND OF CONTRACT: Service Contracts Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: *SEE PAGE 2					25. Total \$38,000.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____							27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____							<input type="checkbox"/> Partial		32. Paid By		33. Amount Verified Correct For		
							<input type="checkbox"/> Final				34. Check Number		
							37. Received At						
38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number							
DD Form 1155, Jan 1998												Previous edition may be used	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0043
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL STAIB (309)782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN _____

HARTLEBENB@RIA.ARMY.MIL (309)782-7116

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0043 MOD/AMD	Page 3 of 7
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION		

SUPPLEMENTAL INFORMATION

- THIS MODIFICATION IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 AND IS FOR:

JTM-0015 FINAL CAMERA-READY COPY FOR DEPLOYABLE UNIVERSAL COMBAT EARTHMOVER (DEUCE) CREW PROTECTION KIT (CPK) AND OTHER TECHNICAL MANUALS
- THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-G-0003 APPLY TO THIS DELIVERY ORDER.
- THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE BOA DAAE20-96-G-0003. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.
- THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$38,000.00.
- THE STATEMENT OF WORK FOR JTM-0015 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.
- ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN BOA DAAE20-96-G-0003, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.
- THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE MODIFIED JTM-015 ARE AS FOLLOWS:

GENERAL, SOW MEETING, VALIDATION PLAN

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	1	\$95.32
WRIT/EDITOR SUPERVISOR	WS	28	\$58.13
TECH WRITER/EDITOR	TW	8	\$43.41
QUALITY ASSURANCE	QA	16	\$49.42
	TOTAL	53	

TB OUTLINES, TB DEP

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	2	\$95.32
WRIT/EDITOR SUPERVISOR	WS	20	\$58.13
ILLUSTRATING SUPERVISOR	IS	15	\$55.46
ILLUSTRATOR I	I1	60	\$46.25
SMGL LAYOUT	SL	10	\$50.92
TECH WRITER/EDITOR	TW	200	\$43.41
QUALITY ASSURANCE	QA	30	\$49.42
	TOTAL	337	

RPSTL PREP, TM CHANGE PGS

LABOR CATEGORIES	CODE	HOURS	T&M RATE
ILLUSTRATING SUPERVISOR	IS	5	\$55.46
ILLUSTRATOR I	I1	80	\$46.25
TECH WRITER/EDITOR	TW	30	\$43.41
QUALITY ASSURANCE	QA	20	\$49.42
	TOTAL	135	

DEPC, FDEP			
LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	4	\$95.32
WRIT/EDITOR SUPERVISOR	WS	10	\$58.13
ILLUSTRATING SUPERVISOR	IS	10	\$55.46
ILLUSTRATOR I	I1	60	\$46.25
SMGL LAYOUT	SL	20	\$50.92
TECH WRITER/EDITOR	TW	140	\$43.41
NETWORK ADMINISTRATOR	NA	2	\$61.59
QUALITY ASSURANCE	QA	35	\$49.42
	TOTAL	281	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AA	<u>SERVICES LINE ITEM</u>				\$ 38,000.00					
	NOUN: DEUCE CREW PROTECTION KIT SECURITY CLASS: Unclassified PRON: M119R029M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2002</td></tr></table> \$ 38,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-SEP-2002								

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	ACCOUNTING	OBLIGATED		
							NUMBER	STATION	AMOUNT		
0001AA	M119R029M1	AA	2	21	12020000016D6D02P422123252G	S11116	1LKM51	W52H09	\$	38,000.00	
422123000004221											
									TOTAL	\$	38,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	12020000016D6D02P422123252G	S11116		W52H09	\$ 38,000.00
						TOTAL	\$ 38,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE20-96-G-0003/0043	MOD/AMD	
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	WORK DIRECTIVE SOW JTM-015		5PG	
Attachment 002	GOVERNMENT LETTER	22-MAY-2001	1PG	
Attachment 003	CONTRACTOR'S LETTER	24-MAY-2001	6PG	